## SUMTER COUNTY BOARD OF COMMISSIONERS **EXECUTIVE SUMMARY**

SUBJECT: Purchase Order Approval (Staff recommends approval).  REQUESTED ACTION: Approve Purchase Orders								
MEQUES!	ED ACTION	ripprovor arondo	Oldois					
		Session (Report Only) lar Meeting	DATE OF MEETING:  Special Meeting	8/9/11				
CONTRA	Effective	Date: g Division / Dept:	Vendor/Entity: Termination Date: Financial Services					
	14 Adilugili	g Division / Dopt.	1 manolar por vices					
BUDGET Annual Capital N/A	FUN	DIN <mark>G SOURCE:</mark> ENDITURE ACCOUN	Т:					
HISTORY	/FACTS/ISSU	ES:						
PO Number	PO Amount	Vendor Name	PO Description					
54189	\$34,881.44	Choose Life, Inc.	Close Out Choose Fund in accordance	Life Specialty Plates ce with HB 501er				
54349	\$31,430.00	Architecture Studio, Inc.	Sumter County Ju Wayfinding Mast	idicial Center Campus – er Plan				

#### **PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

54189

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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**BUSHNELL. FLORIDA 33513-9402** 

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<u> </u>			7 DATE July 29, 2011		
L	Choose Life, In P. O. Box 276 Silver Springs,		DEPTChoose Life Spe		f)
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
190-	189-569-8200	P	Choose Life Specialty Plates Expenditure  Close Out Choose Life Specialty Plates Fund in accordance with HB 501er (See attached documentation for further detail).  Please address to: Susan Harris, Administrative Assistant	34,881.44 34,	881.44
			TERMS:  BOARD OF SUMTER COUNTY CO	1.0.11.11	881.44
Deuven T	°O:	-	AUTHORIZED BY:		
NOTE: WILL B	ONLY O		INVOICES  THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE THE QUANTITY AND QUALITY ORDERED AND PAYMEN		

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS OFFICER OR DEPT. HEAD

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

ENROLLED HB 501, Engrossed 1

2011 Legislature

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A bill to be entitled

An act relating to Choose Life license plates; amending s. 320.08058, F.S.; providing for the annual use fees to be distributed to Choose Life, Inc., rather than the counties; providing for Choose Life, Inc., to redistribute a portion of such funds to nongovernmental, not-for-profit agencies that assist certain pregnant women; authorizing Choose Life, Inc., to use a portion of the funds to administer and promote the Choose Life license plate program; providing an effective date.

Be It Enacted by the Legislature of the State of Florida:

Section 1. Subsection (29) of section 320.08058, Florida Statutes, is amended to read:

320.08058 Specialty license plates.-

- (29) CHOOSE LIFE LICENSE PLATES.-
- (a) The department shall develop a Choose Life license plate as provided in this section. The word "Florida" must appear at the bottom of the plate, and the words "Choose Life" must appear at the top of the plate.
- (b) The annual use fees shall be distributed annually to Choose Life, Inc., along with a report that specifies each county in the ratio that the annual use fees collected by each county bear bears to the total fees collected for the plates within the state. Choose Life, Inc., Each county shall distribute each county's share of the funds to nongovernmental, not-for-profit agencies within each Florida county which assist

Page 1 of 3

## ENROLLED HB 501, Engrossed 1

2011 Legislature

within the county, which agencies' services are limited to counseling and meeting the physical needs of pregnant women who are making an adoption plan for their children committed to placing their children for adoption. Funds may not be distributed to any agency that is involved or associated with abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or proabortion advertising, and funds may not be distributed to any agency that charges women for services received.

- 1. Agencies that receive the funds must use at least 70 percent of the funds to provide for the material needs of pregnant women who are making an adoption plan for their children committed to placing their children for adoption, including, but not limited to, clothing, housing, medical care, food, utilities, and transportation. Such funds may also be expended on birth mothers for 60 days after delivery and on infants awaiting placement with adoptive parents.
- 2. The remaining Funds may also be used for adoption-related adoption, counseling, training, or advertising, but may not be used for administrative expenses, legal expenses, or capital expenditures. However, a maximum of 15 percent of the total funds received annually may be used by Choose Life, Inc., for the administration and promotion of the Choose Life license plate program.
- 3. If no qualified agency applies to receive funds in a county in any year, that county's Choose Life funds shall be distributed pro rata to any qualified agencies that apply and maintain a place of business within a 100-mile radius of the

Page 2 of 3

## ENROLLED HB 501, Engrossed 1

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2011 Legislature

county	seat	of	such	county.	If n	o qua	lifie	d ager	ncies	apply,	the
funds	shall	be	held	by Choc	se Li	fe, I	nc.,	until	a qu	alified	
agency	under	r th	nis se	ection a	applie	s for	the	funds.	5.		

- 4.3. Each agency that receives such funds must submit an annual attestation to Choose Life, Inc. the county. Any unused funds that exceed 10 percent of the funds received by an agency each during its fiscal year must be returned to Choose Life, Inc. the county, which shall distribute the funds them to other qualified agencies within the State of Florida.
- (c) By October 1, 2011, the department and each county shall transfer all of its Choose Life license plate funds to Choose Life, Inc.
  - Section 2. This act shall take effect July 1, 2011.

#### **PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

54349

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To	)		BUSHNELL, FLORIDA 33513-9402  July 18, 2011		
г г	Architecture St 114 S Magnolia Ocala FL 3447	a Ave	DEPT. Facilities Develop	ment	ingle Bx
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	100-519-6240 (	P	PO# 54349 Sumter County Judicial Center Campus-Wayfinding Master Plan	31,430.00 31,	430.00
			Quote attached Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Sept 10, 2011 Copy to Architecture Studio Inc		
			TERMS:	TOTAL 31,	<del>430.00</del>
Deuver T	°O;		BOARD OF SUMTER COUNTY COM		
NOTE:	ONLY O		INVOICES  THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RETAINED THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR THE QUANTITY ORDER PAYMENT FOR THE QUANTITY OR		

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DATE: BY: OFFICER OR DEPT. HEAD

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Rovd 20/11 9



July 13, 2011

douglas.conway@sumtercountyfl.gov

Sumter County Board of Commissioners Attn: Doug Conway 910 North Main Street Bushnell, FL 33513

Re: Design Services for:

Sumter County Judicial Center Campus – Wayfinding Master Plan

Architecture Studio, Inc. (ASI) shall provide design documents for the above mentioned project. We shall also coordinate meetings with the consultants, Sumter County and the selected signage contractors. Base services include; Plan preparation and engineering design. Plans shall include a master campus map, indentify Wayfinding sign locations for both vehicle and pedestrian traffic, and indentify directional information for each location, with proposed signage design. ASI working with Griffey Engineering shall provide the design of a campus joint use parking lot, located near public works and the video visitation area. The scope of work and contract documents to be considered for this project includes the following tasks:

#### SCOPE OF SERVICES:

### Task 1 – Programming Review and Evaluation Phase

Coordinate with Sumter County Officials to review proposed space needs. We will review the existing and proposed program to verify if it is current.

ASK 1 Programming Review and Evaluation Phase						
Review Campus Signage requirements.						
Develop evaluation master plan study for team review.						
Task 1	Fee	\$2,500				

TASK 2	Civil Engineering and Survey Services	S	
	tion, engineering design, campus map, and identifying tions for vehicles and pedestrian.	Fee	\$5,500
Survey Services Engineering Service	s-Joint use Parking Plan	Fee	\$4,950
Stormwater manage Total Task 2	ment application fee \$100.00 included	Total	\$10,450

The LEED Green Building Rating System is the nationally accepted benchmark for the design, construction, & operation of high performance green buildings.



114 S. Magnolia Ave. | Ocala, FL 34471 | 352) 620-0944 | | WW.RISPOLISOSA.COM

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## ARCHITECTURE STUDIO, INC. MMMMMMM

TASK 3 Construction Documents		
Schematic Design – Conceptual signage plans and establish scope of work		
Design Development – Signage plan with develop details, update project estimate to determine that the project is within project budget.		
Construction Documents – Prepare permit documents		
Bidding or Negotiation Activities – Prepare bid document, participate in pre- bid conference, evaluate proposals.		
Construction Contract Administration – To include but not limited to review: RFI's (Request for Information), shop drawings, submittals, change orders, supplemental instructions, field observations, certification of payment and project close-out		
Task 3	Fee	\$9,500

TASK 4	Site Lighting Evaluation		
Provide campus wide s	site lighting evaluation and modification via TLC		
Task 4		Fee	\$4,680

Reimbursables					
Architectural	\$750				
Civil Engineering	\$1,100				
Landscape Architectural	\$750				
Geotechnical Services	\$1500				
Site Lighting Evaluation	\$200				
Total Reimbursables	Total Fee \$4,300				

Summary					
Task1 – Programming Review Evaluation Phase		\$2,500			
Task 2 – Civil Engineering		\$10,450			
Task 3 – Construction Documents		\$9,500			
Task 4 – Site Lighting Evaluation		\$4,680			
Reimbursables		\$4,300			
Total	Total Fee	\$31,430			

Thank you for your consideration.

Sincerely,

Joseph Rispoli, AIA, AR95439

Architect, Senior Partner

AA0002485